

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 KEVIN ROBERT CLANCY
 PATRICIA A CLANCY

CASE NO. 07 B 11256

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
 SSN XXX-XX-2311 SSN XXX-XX-3870

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 06/23/07 and confirmed on 10/24/07.
2. The case was dismissed after confirmation, 03/07/2008.
3. The Debtor paid a total of \$ 2549.03 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT CO	SECURED VEHIC	8710.00	65.24	1651.30
INTERNAL REVENUE SERVICE	SECURED	3467.00	.00	737.01
INTERNAL REVENUE SERVICE	UNSECURED	30579.33	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	2725.23	.00	.00
ATG CREDIT	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
CAVALRY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	572.98	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
DEBT RECOVERY SOLUTIONS	UNSECURED	NOT FILED	.00	.00
ENCORE	UNSECURED	NOT FILED	.00	.00
ENCORE	UNSECURED	NOT FILED	.00	.00
FEMALE HEALTHCARE	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	176.39	.00	.00
MCS	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	2170.36	.00	.00
CENTRAL FINANCIAL CONTRO	UNSECURED	159.15	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAVALIER TELEPHONE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	754.98	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	1879.27	.00	.00
ILLINOIS DEPT REVENUE	UNSECURED	21.00	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	758.73	.00	.00
HORIZON RECOVERY GROUP	UNSECURED	7050.81	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	12177.00	.00	46848.23	.00	59025.23
PRINCIPAL PAID	2388.31	.00	.00	.00	2388.31
INTEREST PAID	65.24	.00	.00	.00	65.24
TOTAL PAID	2453.55	.00	.00	.00	2453.55
The Debtor's attorney, JOSEPH P DOYLE and was paid \$.00			, was allowed \$	3500.00

The Trustee received \$ 95.48 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/24/08

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE